

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: ELLENS HOME (0008814)

Address: 1521 W SECOND AVE, PORT WASHINGTON, WI 53022

License Status: REGULAR

Licensed/Certified/Registered 05/01/2000

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0093376 **End Date:** 09/16/2004 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007025

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS		
83.19(3)(c)	INVESTIGATE ALLEGATION		
83.21(4)(t)	INCOMPETENCY		
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN		
83.33(3)(b)2.g	INTERNAL AND EXTERNAL STORED SEPARATELY		
83.33(3)(c)3	PROOF-OF-USE RECORD AUDITED DAILY		
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS		
83.33(3)(j)1	DESTRUCTION OF MEDICATIONS		
83.41(10)(b)	MECHANICALS IN GOOD REPAIR		
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.53(2)(a)	DOORS EXCEPT PATIO DOORS		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 09/24/2004 **SOD #**10007025 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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Complaint History

Date Complaint Received: 08/25/2004

Date Investigation Completed: 09/21/2004

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
RESIDENT RIGHTS	NOT SUBSTANTIATED	
ABUSE	SUBSTANTIATED	10007025
RESIDENT BEHAVIOR/FACILITY PRACTICE	NOT SUBSTANTIATED	
PHYSICAL PLANTS & SAFETY HAZARDS	NOT SUBSTANTIATED	
HOMELIKE ENVIRONMENT & CLEANLINESS	NOT SUBSTANTIATED	
MEDICATIONS	SUBSTANTIATED	10007025
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED	
STAFF ADEQUACY	NOT SUBSTANTIATED	

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